

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-15862-AMC

EDWIN GRUBB
875 GERANIUM DRIVE
WARRINGTON PA 18974

Petition Filed Date: 09/06/2018
341 Hearing Date: 10/12/2018
Confirmation Date: 01/16/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/03/2021	\$710.00		06/01/2021	\$710.00		07/01/2021	\$710.00	
08/02/2021	\$710.00	8/2/2021	08/31/2021	\$710.00		10/01/2021	\$710.00	
11/01/2021	\$710.00		12/02/2021	\$710.00		01/03/2022	\$710.00	
01/31/2022	\$710.00		03/03/2022	\$710.00		03/31/2022	\$710.00	
05/02/2022	\$710.00		06/01/2022	\$710.00		07/01/2022	\$710.00	
08/01/2022	\$710.00							
Total Receipts for the Period: \$11,360.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,623.14								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AMERICAN EXPRESS NATIONAL BANK »» 004	Unsecured Creditors	\$3,890.28	\$2,945.90	\$944.38
5	AMERICAN EXPRESS NATIONAL BANK »» 005	Unsecured Creditors	\$4,484.78	\$3,396.07	\$1,088.71
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$7,623.03	\$5,772.53	\$1,850.50
6	BECKET & LEE, LLP »» 006	Unsecured Creditors	\$1,263.57	\$956.83	\$306.74
1	CITIZENS BANK NA »» 001	Unsecured Creditors	\$14,599.25	\$11,055.25	\$3,544.00
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$2,333.06	\$1,766.68	\$566.38
3	TOYOTA MOTOR CREDIT CORP »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
8	McCULLOUGH EISENBERG LLC »» 008	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00

Chapter 13 Case No. 18-15862-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$30,623.14	Current Monthly Payment:	\$653.33
Paid to Claims:	\$27,393.26	Arrearages:	(\$110.09)
Paid to Trustee:	\$2,576.68	Total Plan Base:	\$39,659.67
Funds on Hand:	\$653.20		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.